

# Foster Family Home - Deficiency Report

Provider ID: 1-635336

Home Name: Maria Peretz, CNA

Review ID: 1-635336-16

91-1124 Kaimalie Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 7/5/2023

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Unannounced visit made for a 3 bed annual inspection.

Deficiency Report issued during CCFFH inspection via email on 7/5/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG# 4. CG#4 TB expired on 5/23/2023.

## 3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

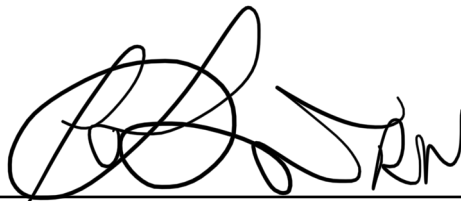
(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(1)(6) The CCFFH did not have evidence that fire drills had been conducted monthly and each CG at least once per year.

CG#6 did not conduct fire drill for the past 12 months.

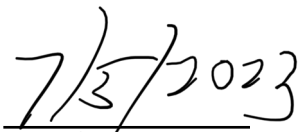
June 2023 fire drill is missing.



Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: Terri Van Houston RN

**Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800**

PCG's Name on CCFFH Certificate: Maria Elisa Peretz Foster Care Home  
(PLEASE PRINT)

CCFFH Address: 961124 Kaimali St. Ewa Beach HI 96704  
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
41.(b)(1)	i check and remind my substitute [redacted] if he got his new TB clearance for this year and he said he already got it.	7/7/23	always get a copy once they get there TB clearance by Fax or text. to avoid this will not happen again. put a note or sticker in front of my refrigerator.
(39)(b) (4)(4)	i misfiled my fire drill form for the month of June	7/6/23	To avoid this will happen again, always make a note in front of my refrigerator and schedule all my substitute to do the fire drill with in a year.

All items that were corrected are attached to this POC

PCG's Signature: Maria Elisa Peretz

Date: 7/14/2023

CTA has reviewed all corrected items